

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED  
OCT 28 2002  
SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.  
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC  
Complete Mailing Address BOX 696 MITCHELL, SD 57301-0696  
Name of Person Making Report VIRGINIA ADAMS Daytime Phone 605-996-9329  
If you are a candidate, what office are you seeking - - - - -

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.  
- - - - -

Type of Report (See pages 4 & 5 of Guideline Book) PRE-GENERAL  
For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 10/26/02

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I VIRGINIA ADAMS (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 10/25/02

Virginia Adams TREASURER  
Candidate Signature or  
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 29th day of October, 2002

Joyce Hazelton

SECRETARY OF STATE



Name of Candidate or Committee

For the reporting period ending 10/26/02

### Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\*\$ 255.00

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Hugh Bartels	1244 North Maple Watertown, SD 57201	Reliabank Dakota	\$95.00 (109.25) inc 14.25 auctio \$ contribution
Dick Behl	220 5th Street Scotland, SD 57059	The F & M State Bank	\$ 110.00(245) inc 135 auction \$ contribution
Kevin Bruscher	1323 West Hanson Mitchell, SD 57301	CorTrust Bank	\$ 150.00 (255) inc 105 auction \$ contribution
David Callies	105 So Dakota Howard, SD 57349	Miner County Bank	\$ 107.00 (160) inc 53 auction \$ contribution
Arnold Domke	290 Harris St East Wessington, SD 57381	Heartland State Bank	\$ 271.00
Rod Domke	324 2nd St SW Highmore, SD 57345	Heartland State Bank	\$ 96.00 (208) inc 112 auction \$ Contribution
David Ebbers	1202 6th Ave NE Watertown, SD 57201	Reliabank Dakota	\$ 10.00 (120) inc 110 auction \$ contribution
Jeff Eitreim	610 W Redwood Blvd Sioux Falls, SD 57005	The First National Bank in Sioux Falls	\$ 46.00 (144) inc 98 auction \$ contribution
Jack Hopkins	1012 Lantana Circle Sioux Falls, SD 57108	CorTrust Bank	\$ 82.00 (180) inc 98 auction \$ contribution

Total of Itemized Contributions from Individuals:

\*\$ 967.00

\*\*Continued on Attached Page



Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending 10/26/02

## Schedule A - Direct Contributions

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Unitemized Contributions from Individuals:

\*\$ - - - - -

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
David Johnson	46554 SD Hway #28 Estelline, SD 57234	Reliabank Dakota	\$ 69.00 (149) inc 80 auction \$ contribution
Terry Meek	909 West 7th Street Webster, SD 57274	CorTrust Bank	\$ 91.00 (35.50) inc 35.50 auction \$ contribution
Jim Myers	718 East 14th Mitchell, SD 57301	CorTrust Bank	\$ 195.00 (314) inc 119 auction \$ contribution
Michael Owens	600 Fir Onida, SD 57564	Sunrise Bank Dakota	\$ 35.00 (104) inc 69 auction \$ contribution
Lynn Peterson	2208 Valley Road Yankton, SD 57078	CorTrust Bank	\$ 155.00 (253) inc 98 Auction \$ contribution
Robert Rutten	300 Hopkins Drive Arlington, SD 57212	Citizens State Bank	\$ 104.00 (154) inc 50 auction \$ contribution
Pete Swintenki	1650 W 82nd Street Minneapolis, MN 55431	United Bankers' Bank	\$ 120.00 \$
William Torness	408 4th Avenue Sisseton, SD 57262	Roberts Co National Bank	\$ 61.00 (144) inc 83 auction \$ contribution
Tom Uhrich	2607 Grandview Rapid City, SD 57701	First State Bank of of Roscoe	\$ 9.00 (195) inc 186 auction \$ contribution

Total of Itemized Contributions from Individuals:

\*\$ contribution

\$ 839.00

\$ 1,806.00



Name of Candidate or Committee

10/26/02

For the reporting period ending

### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event Net Proceeds

NONE

Total: \$

### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
Auction bowl, figurine, pottery & game	\$133.00	John Beyers, First State Bank 13431 342nd Ave Roscoe 57471
Auction basket, puzzle, frame & pumpkin	\$116.00	Curt Warkenthien, First State 4077 So 3rd Ave Bowdle 57428
Auction wood carved trout	\$200.00	Craig McCandless, UBB 3660 Banff Ave Billings, MT 59102
Auction Mark Anderson framed print	\$125.00	Wayne Olsen, Am State Bank 411 W 5th St Humboldt 57035
Auction mugs, holiday decor, dishes, game	\$135.00	Richard Pier, Community Bank
**Unitemized Auction Contributions	\$758.55	
**All other contributions are included on Sch A & are listed on attached sheet.	\$1,445.75	
		Total: \$ 2,913.30

### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income Amount

NONE

Total: \$

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA  
PAC

For the reporting period ending 10/26/02

### Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising		Paul Dennert \$100
		Duane Sutton \$100
Consulting		Larry Frost \$100
		Larry Diedrich \$100
		Lee Schoenbeck \$100
Postage		Al Koistinen \$100
		Art Fryslie \$100
Printing		Dale Slaughter \$100
		Thomas Dempster \$100
Rent		Mike Jaspers \$100
Salaries		William Earley \$200
		Hal Wick \$100
Telephone		Phyllis Heineman \$100
		Bill Peterson \$100
Travel		Joni Cutler \$100
		Judy Clark \$100
Utilities		H. Junior Engebrecht \$100
		J.E. Putnam \$100
Other Expenses:		Mel Olson \$100
		Lou Sebert \$100
		Robert Duxbury \$100
		Tom Hackl \$100
		Tim Rounds \$100
		Tim Rave \$100
		John Koskan \$100
		Drue J. Vitter \$100
		Gordon Pederson \$100
		Christopher Madsen \$100
		John Teupel \$100
		J.P. Duniphan \$100
		Royal McCracken \$100
		William Napoli \$100
		Alice McCoy \$100

Total Expenditures: \$ 3,400.00



## **2002 Silent Auction Contributions (In-Kind)**

**\*\*All Contributions listed below are included on Schedule A**

Hugh Bartels	Plush Purple Seahorse	\$ 14.25
Dick Behl	Decorative Wooden Box	135.00
	Coleman Child Sleeping Bag	
	Coleman Pack-Away Chair	
Kevin Bruscher	Turkey Fryer	105.00
	Sharpen II w/Sheath	
David Callies	2 Stadium Seats	53.00
Rod Domke	Inflatable Water Toy	112.00
	Buffalo People Figurine	
	Vintage Postcard Book	
David Ebbers	2 Minature Roger Wermers Sculptures	110.00
	Annette Hartzell Print	
	Book: "Tall Tales But True"	
Jeff Eitrem	Les Kouba Framed Painting	98.00
	Chipping Golf Net/Dozen Balls	
	Scooby Doo Playground Ball	
Jack Hopkins	George Foreman Grill	98.00
	Wine Glass Charms	
David Johnson	Russ Duerksen Print	80.00
	Decorative Wren House	
	1 Minature Roger Wermers Sculptures	
Terry Meek	2002 Colorized Silver Eagle Coin	35.50
Jim Myers	Tetra Fishing Reel	119.00
Michael Owens	Candlestick Holder	69.00
	Ty Stuffed Dog	
	Wooden Hanging Flag	
Lynn Peterson	Stainless Steel Carving Set	98.00
	Alabaster Desk Decor	
	Yahtzee	
Robert Rutten	Jodi Haufschild Framed Print	50.00
William Torness	Bushnell Stoneware Set	83.00
	Basket of International Vinegars	
	Native American Barrettes	
Tom Uhrich	Opal Black Hills Gold Ring	186.00
	Butterfly Black Hills Gold Ring	

**TOTAL: \$ 1,445.75**



Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

For the reporting period ending 10/26/02

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period	\$ <u>2,407.56</u>
2. Receipts	
Schedule A - Direct Contributions	\$ <u>2,061.00</u>
Schedule B - Fund-Raising Events	\$ <u>- - - - -</u>
Schedule C - In Kind Contributions	\$ <u>2,913.30</u>
Schedule D - Other Income	\$ <u>- - - - -</u>
Total of all receipts	\$ <u>4,974.30</u>
3. Total Monetary Receipts (A+B+D)	\$ <u>2,061.00</u>
4. Candidate's Personal Contribution to Own Campaign	\$ <u>- - - - -</u>
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ <u>- - - - -</u>
6. Monetary Loans Repaid During Reporting Period	\$ <u>- - - - -</u>
7. Expenditures - Schedule E	\$ <u>3,400.00</u>
8. Unpaid Obligations - Schedule F	\$ <u>- - - - -</u>
9. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) - (6+7)	\$ <u>1,068.56</u>

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

For the reporting period ending 10/26/02

### Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
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NONE

Total Obligations: \$